

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.2,85,930/- to the Managing Director, Telangana State Technology Services Ltd. Hyderabad for purchasing of 4 Desktop Computers and 4 Printers (HP Laser Jet M226DN) for the official use of Revenue (DM) Dept. - Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.Rt.No. 2**

**Dated: 06-01-2018**

**Read the following:**

1. Lr.No.1051/DM.II/A2/2017-1, Rev.(DM) Dept. dt.6.07.2017.
2. Proforma Invoice No.0906/TSH2/2017-2018, the Manager, TSTSL., Telangana, Hyd. dt.15.07.2017.
3. Proforma Invoice 1471/TSH2/2017-2018, the Manager, TSTSL., Telangana, Hyd. dt.16.10.2017.
4. G.O.Rt.No.1876, Finance (EBS.VII) Dept. dt.21.11.2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Government had requested the Telangana State Technology Services Ltd. (TSTSL), Telangana, Hyderabad to furnish a quotation for purchasing 4 Computers and 4 printers for the official use of Revenue (DM) Department.

2. In the reference 2<sup>nd</sup> & 3<sup>rd</sup> read above, the Telangana State Technology Services Ltd. (TSTSL), Telangana, Hyd. has sent proforma invoices for supply of 4 Desktop Computers Intel Core i5 latest Gen/4GB RAM/500 GB HDD/18'5" TFT LED Monitor/DVDR/W, Key board/Mouse/Preloaded with windows 10 pro and Antivirus with 3 years warranty and 4 Printers (HP Laser Jet M226DN) for an amount of Rs.2,85,930/-.

3. In the reference 4<sup>th</sup> read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs.2,93,000/- (Rupees Two lakhs Ninety Three Thousand only) towards meeting the expenditure for purchase of computers and printers.

4. Sanction is hereby accorded for an amount of Rs.2,85,930/- (Rupees Two lakhs Eighty Five Thousand Nine Hundred and Thirty only) to the Managing Director, Telangana State Technology Services Ltd. Hyderabad for supply of 4 Desktop Computers {Intel Core i5 latest Gen/4GB RAM/500 GB HDD/18'5" TFT LED Monitor/DVDR/W, Key board/Mouse/Preloaded with windows 10 pro and Antivirus with 3 years warranty} and 4 Printers (HP Laser Jet M226DN) for the official use in Revenue (DM) Department.

5. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80-General; MH 001 Direction and Administration (01) Headquarters Office; 130 Office expenses; 132 - Other Office expenses".

6. The Revenue (DM.II. Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same through ECS in favour of the Managing Director, Telangana State Technology Services Ltd. Hyderabad.

(P.T.O.)

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7. This order issues with the concurrence of Finance (EBS.VII) Department vide their U.O.No.9877/228/EBS.VII/Rev/2017, dated: 22.11.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**R.V.CHANDRAVADAN**  
**Commissioner for Disaster Management &**  
**Ex-Officio Secretary to Government**

To  
The Managing Director, Telangana State Technology Services Ltd. Hyderabad  
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyderabad  
The Pay & Accounts officer, Hyderabad  
The Revenue (DM.II. Claims) Deptt.,  
The Finance (EBS.VIII) Deptt.,  
SF/SC.

**//Forwarded by order//**

**SECTION OFFICER**